

NEBRASKA DDD WAIVER WORKGROUP: SERVICE DEFINITION
MAY 24, 2016

Participants: Pam Hovis, Kaylene Finney, Jackie Rapier, Ladonna Shippen, Laurel Johnson, Sally Vaughn, Leslie Bishop Hartung, Darla Ramsey, Michelle Waller, Ryan Neal, Chelsea Klein, Naomi Sweet-Oreheck, Tiffany Schnittker, Angela Levy, Laurie Ackermann, Frank Velinsky, Laura Ritterbush, Tobias Orr, Judy Vohland, Joyful Stoves

Notes Recorder: Kaylene Finney/Pam Hovis

Next Meeting (date/time): June 7, 2016, 9:00 a.m. – 12:00 p.m.

Agenda: Discussion of service definitions: Transportation, Environmental Modification Assessment, Vehicle Modification, PERS, Home Modifications, Respite, Prevocational service, Adult Day Service, Supported Employment-Individual

Topic	Person Responsible	Discussion	Action Item
Crosswalk of old and new services for each waiver	Kaylene, Pam	<ul style="list-style-type: none">• Crosswalks are posted on the website under each waiver• What are the rates for the tiers that are in some definitions?• Workgroup recommended 45 hour limit for a work week rather than 40 hours. This change will be made in applicable service definitions.• Prefer hourly unit so provider could bill in quarter hour rather than 15 minute increments. No changes made to the 15 minute billing increments, hoping to work with Therap to make billing easier for the provider.	<ul style="list-style-type: none">• All the service definitions are in draft form and we continue to gather feedback• Navigant is working on rates for each service definition. Three or possible four tiers have been suggested, and we continue to look at the data surrounding that consideration. At this time there is no plans to have different service definitions for agency providers and independent providers. DDD central office is having further conversations regarding training requirements, certifications requirements, and additional provider qualifications. Suggested revisions in service definitions will be seriously considered and changes or reasons for not changing service definitions will be posted on the
Environmental Modification Assessment	all	<ul style="list-style-type: none">• Workgroup suggested adding clarification that two assessments may be approved, depending upon types of requested modifications.• This service will be purchased within the person's budget	
Vehicle Modification and Home Modification	all	<ul style="list-style-type: none">• Workgroup members commented that exclusion to adaptations to new vehicles impacts affordability, and purchasing vehicle modification within budget	

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		<p>is an unreasonable expectation and will impact limited funding available through ATP</p> <ul style="list-style-type: none"> This service will be purchased within the person's budget 	<p>website. A Q&A document will be posted on the website also.</p>
Transportation	all	<ul style="list-style-type: none"> How was \$2000/year determined? Seems too low (about 3700 miles/year; 308 miles/month; 15 miles/day) and DDD should consider rural and urban issues. Draft waiver service does not include transportation to medical appointments This service will be purchased within the person's budget Questions about how to bill as a separate service will be addressed in Q&A document or billing guidelines 	
PERS	all	<ul style="list-style-type: none"> No changes in definition; already purchased within budget 	
Respite	all	<ul style="list-style-type: none"> Respite will be purchased within the person's budget Recommendation to have hours the same for children and adults and we will be consistent with AD waiver, which is 360 hours per budget year. Why does the daily rate begin with 9 or more hours in a 24 hour period? A 24 hour period no longer defined as a calendar day so the 9 hours can occur in any 24 hour period. This will allow for payment when participant is sleeping. 	
Prevocational Service	all	<ul style="list-style-type: none"> This service will be purchased within the person's budget Limitation to 12 months is a concern. An extension could be requested through SNA process. 	

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		<ul style="list-style-type: none"> Recommended defining “customized home business”, “self-employment”, and “on behalf of”. 	
Adult Day Service	all	<ul style="list-style-type: none"> Not habilitative, different than current srv definition of adult day habilitation This service will be purchased within the person’s budget and this service is not a self-directed service. Workgroup recommended development of a daily rate 	
Supported Employment - Individual	all	<ul style="list-style-type: none"> Recommended that this not be a tiered service, since it would always be staffed at 1:1 This service will be purchased within the person’s budget 	